GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– Residential Free Transit accommodation to the employees of A.P. High Court at Rain Tree Apartments, Namburu - Payment of **Rs.18,48,000/-** to Flat owners towards rent including maintenance charges for the months of **November,2023 to February,2024** with respect to 21 flats – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1589 Dated: 13-09-2024

Read the following:

1. G.O.Rt No. 1860 G.A.(Accom.) Dept., dt 20.09.2023
2. G.O.Rt No. 2159 G.A.(Accom.) Dept., dt 06.11.2023
3. From the Estate Officer, O/o Estate Office, Vijayawada, regarding Payment of rents to the Flat Owners of Rain Tree Apartments at Namburu,Guntur, Letter Dated.12.08.2024.

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O R D E R:-

In the G.O. 1st read above, Government have agreed to extend free transit accommodation on sharing basis to the employees of High Court of Andhra Pradesh from 27.06.2023 to 26.06.2024.

2. In the letter 3rd read above the Estate Officer, Estate Office, Vijayawada, has submitted proposal for payment of rents to the Flat Owners of Rain Tree Park, Namburu, Guntur for the months of **November,2023 to February,2024** with respect to 21 flats. The details of rents payable are as follows:

Sl. No.	**Name of the Apartment and Type of Flat 3BHK**	**No. of Flats**	**Rent Payable Month**	**Amount payable per Flat in Rs. (3BHK-22,000/-)**	**Amount Payable Rs.**
1	Teak Block 3BHK nos 7Flats	7 Flats	Nov 2023 to Feb,2024	7x22000=1,54,000x4 Rs.6,16,000/-	Rs.7,04,000/-
	Pine 3 BHK (1 Flat)	1 Flat	Nov 2023 to Feb,2024	1x22000x4 =88,000/-	
2	Maple Block 3BHK 10 Flats	10 Flats	Nov 2023 to Feb,2024	10x22000=2,20,000x4 =8,80,000	Rs.11,44,000/-
	Maple,Teak Block 3BHK 3 Flats	3 Flats	Nov 2023 to Feb,2024	3x22000=66,000x4 =2,64,000/-	
	Grand Total				**Rs.18,48,000/-**

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.18,48,000/- (Rupees Eighteen Lakhs Forty Eight Thousand only)** towards payment of rent including maintenance charges with respect to 21 flats occupied at Rain Tree Park Apartments, Namburu Guntur for the months of **November,2023 to February,2024** for providing free transit accommodation to the employees of High Court of A.P.

4. The Drawing and Disbursing Officer, G.A. Department, shall draw and disburse the amounts sanctioned at para (3) above, to the bank account of the flat owners, mentioned in the annexure appended to this order, as per the provisions of the budget for the F.Y 2024-25.

P.T.O

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi
The Pay and Accounts Officer, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Estate Officer, Vijayawada.
The P.S. to Spl. Chief Secretary to Government (GPM & AR),
SF/SC(856538).

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.RT.NO.1589 , G.A (ACCOM.) DEPT., DATED:13-09-2024)

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU FOR THE MONTHS OF NOVEMBER,2023 TO FEBRUARY,2024

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable @P.M	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000x4 =88,000/-	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Mr H L N Dora	T406	2666 1227 2573	22000x4 =88,000/-	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
3	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000x4 =88,000/-	SBI	Guntur	a/c 20230353748	AOUPC4503K	SBIN0007457
4	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000x4 =88,000/-	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008637
5	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000x4 =88,000/-	Canara Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	CNRB0013709
6	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000x4 =88,000/-	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
7	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000x4 =88,000/-	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
8	G.N.V. Tarun Kumar	T109	8803 5491 6724	22000x4 =88,000/-	HDFC	Bhavanipuram, Vij	a/c 50100318255838	BAXPG7924F	HDFC0009605
9	Geetha Aravapalli	T 101	8789 4047 4604	22000x4 =88,000/-	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555

P.T.O

10	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000x4 =88,000/-	Union Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	UBIN0803812
11	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000x4 =88,000/-	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
12	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000x4 =88,000/-	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
13	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000x4 =88,000/-	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
14	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000x4 =88,000/-	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
15	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000x4 =88,000/-	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
16	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000x4 =88,000/-	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
17	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000x4 =88,000/-	Union Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	UBIN0802182
18	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000x4 =88,000/-	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
19	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000x4 =88,000/-	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
20	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000x4 =88,000/-	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
21	Mr Swarna Chakrapani	1133	6349 1203 2183	22000x4 =88,000/-	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
	Total 21 Flats Rs.18,48,000/- (Rupees Eighteen Lakhs Forty Eight Thousand only)								

Dr. POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER